



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-00-D-M001/0151 MOD/AMD 02	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0151, Mod 02

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$4,527,268.57

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$4,527,268.57

1. This action is modification 02 to Task Order Number 0151 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "date of Award to 31 Dec 03" TO: "date of Award to 30 Apr 04"

3. Modification 02 revises: Section B and Section F.
4. The contractor shall perform this order 0151 in accordance with the Scope of Work in Section C and Work Directive CAM-0151 (R2).
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  SECURITY CLASS: Unclassified  NOUN: Programmatic Support PM Bradley  Level of Effort: 61,640 man-hours  WD: CAM-151 (R2) *  Estimated Cost: \$4,257,901.77 Fixed Fee: 269,366.80 Total Estimated Cost: \$4,527,268.57  *Mod 02 changed POP  (End of narrative B001)				
0001AA	<u>SERVICES LINE ITEM</u>  NOUN: CAM-151 BRADLEY SPT PRON: 720428CV72 PRON AMD: 02 ACRN: AA AMS CD: 31109850010  NOUN: Programmatic Support PM Bradley  WD: CAM-151 (R2) *  FUNDING TO SUPPORT CLIN 0001  * Mod 02 changed POP  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-APR-2004  \$ 1,591,987.01				\$ 1,591,987.01

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER WD CAM-151 PRON: 722082GE72      PRON AMD: 01      ACRN: AB AMS CD: 31102897002  NOUN:    Programmatic Support          PM Bradley  WD:    CAM-151 R2    </div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M001/0151 <b>MOD/AMD</b> 02	<b>Page</b> 5 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE  
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0151 (R2) is date of award thru 30 Apr 04. \*

\*Changed by Mod 02.

\*\*\* END OF NARRATIVE F 003 \*\*\*